Particulars About Your Organisation Organisation Name C.I.V. Superunie B.A. **Corporate Website Address** http://www.superunie.nl **Primary Activity or Product** Wholesaler and/or Retailer Related Company(ies) No Membership Membership Number **Membership Category Membership Sector** 3-0036-11-000-00 Ordinary Retailers

Retailers

Operational Profile

- 1.1 Please state what your main activities are within retailing
 - Own-brand

Operations and Certification Progress

2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Under Development

2.2.1 Total volume of Crude Palm Oil handled in the year: (Tonnes)

2,637

2.2.2 Total volume of Palm Kernel Oil handled in the year: (Tonnes)

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2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year: (Tonnes)

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2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year: (Tonnes)

2,637

2.3Palm Oil volume used in the year in your own brand produts that is RSPO certified

Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2,637.00	-	-
-	-	-
-	-	-
-	-	-
2,637.00	-	-
	(Tonnes) 2,637.00 - - -	Crude Palm Oil (Tonnes) (Tonnes) 2,637.00 - - - - - - -

2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim (Tonnes)

2.5 Volume of Palm Kernel Expeller used/ handled? (Tonnes)

Time-Bound Plan

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3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand

2012

3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand

2015

3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2017

3.4 Does your company use palm oil in products you manufacture on behalf of other companies?

No

3.5 Do your (own brand) commitments cover your companies global use of palm oil?

No

3.6 Which countries that your organization operates in do the above own-brand commitments cover?

Netherlands

3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies

In our contracts we demand the use of sustainable palm oil in 2015, so we expect that the last suppliers are turning towards RSPO certified palm oil this year.

3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?

No

Trademark Related

4.1 Do you use or plan to use the RSPO Trademark on your own brand products?

No

Please explain why

No plans as yet. Subject and standard not known by customers.

Actions for Next Reporting Period

5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Continue to underline the importance of sustainable palm oil with suppliers as well as stimulating use of of Mass Balance and Segregated.

Reasons for Non-Disclosure of Information

6.1 If you have not disclosed any of the above information, please indicate the reasons why

Application of Principles & Criteria for all members sectors

7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

- Water, land, energy and carbon footprints R-Policies-to-PNC-waterland.pdf
- Ethical conduct and human rights R-Policies-to-PNC-ethicalconducthr.pdf
- Labour rights
 R-Policies-to-PNC-laborrights.pdf

7.2 What steps will/has your organization taken to support these policies?

Bring the subjects in the policies under the attention of suppliers. Ask for certification or other third party evidence on respecting these subjects where necessary.

Commitments to CSPO uptake

8 As you don"t source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?

Yes

Please specify:

Until now, suppliers inform us about the impossibility to source RSPO derivatives. In that case, we allow B&C.

8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?

Yes

We have estimated our total use of palm oil in our Own Brands over 2014 and have covered this total use by buying the needed number of Book&Claim certificates, even though part of our Own Brand products were already made with RSPO palm oil.

Concession Map

Do you agree to share your concession maps with the RSPO?

No

Please explain why

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GHG Emissions

10.1 Are you currently assessing the GHG emissions from your operations?

No

Please explain why:

As of yet, we still struggle with calculating our total use of palm oil, since suppliers also mix palm oil with e.g. rapeseed oil. It seems to be difficult for us to monitor this.

10.2 Do you publicly report the GHG emissions of your operations?

No

Please explain why:

Challenges

1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

Since we do not buy palm oil ourselves, but our suppliers, or our suppliers' suppliers, we have a hard time calculating our use of palm oil. Therefore we have estimated our use on the basis of the use of a similar actor.

2 How would you qualify RSPO standards as compared to other parallel standards?

Robust:

Yes

Simpler to Comply to:

Yes

3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Year-on-year continously underlining the importance of using sustainable palm oil with our suppliers and demanding 100% in 2015. We have also included sustainable palm oil in our contracts since 4 years, with the ultimatum of 2015.

4 Other information on palm oil (sustainability reports, policies, other public information)

http://www.superunie.nl/index.php